

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Jack Slash
Attn: Jack Slash
2819 Ave J
Brooklyn, NY, 11210
United States

INVOICE

INVOICE # T612107538
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$72.00
TOTAL DUE \$72.00

DESCRIPTION / MEMO	AMOUNT
(32628885) Ashutosh Chhetri - 2:40 hrs @ \$27.00/hr - 08/14/2023 - 08/20/2023	72.00
TOTAL AMOUNT:	\$72.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA